

Data Run Date:
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, EFF, SEV, SCH
State Region: PEIW

QNCR Year and Quarter: 2018Q1

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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Facility: - NPDES ID: - FRS ID:

Data Run Date:
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: TAPM

QNCR Year and Quarter: 2018Q1

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

Facility: - NPDES ID: - FRS ID:

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1
From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: PEDW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: ST ANDREWS WWTF - NPDES ID: FL0020451 - FRS ID: 110064606029									
ANAMA CITY	\$		Resolved Pending						

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		02/29/16			
		FL-16-0062 - 1					
Chlorine, total residual	001	10/31/2015 - 2/29/16	Source:Administrative Compliance Orders		RP	Resolved Pending	
				Final Order:FL-16-0062-1			
Phosphorus, total [as P]	001	07/31/2015 - 10/31/15			RP	Resolved Pending	
Phosphorus, total [as P]	001	06/30/2015 - 11/30/15			RP	Resolved Pending	
No linked Enforcement Action or Final Order							
Chlorine, total residual	001	05/31/2016 - 5/31/16	Source:Administrative Compliance Orders		RP	Resolved Pending	
				Final Order:FL-16-0062-1			

Report Run Date:
Report Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: WPIW

QNCR Year and Quarter: 2018Q1

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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Facility: - NPDES ID: - FRS ID:

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1 of 4

From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: FMDW

QNCR Year and Quarter: 2018Q1**Florida / Region 04**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
OTW								
Facility: ARCADIA CITY OF - WILLIAM TYSON WWTF - NPDES ID: FL0027511 - FRS ID: 110018936552								
ARCADIA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	03/31/2016 - 8/31/16		NC	Continuing Noncompliance
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COD, carbonaceous [50 C]

NOTE: Data entered into ICIS after the last RNC run.

1st Draft Comments: Sent email to facility on 02/14/2018 to resubmit the DMRs after continuous issues with WAFR and EzDMR templates.

2nd Draft Comments: Facility submitted the DMRs in EzDMR on Feb 15 – 16, 2018.

Final Comments: Will review the parameters and data for this time.

ata Run Date: 03/05/2018
 tefresh Date: 03/05/2018

Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Page 2 of 4
 From: 10/01/2017 To: 12/31/2017

Florida / Region 04

ocation	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
OTW								
Facility: VENICE, CITY OF - EASTSIDE AWWTF - NPDES ID: FL0041441 - FRS ID: 110009079718								
VENICE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

OD, carbonaceous [5 day, 0 C]	001	06/30/2017 - 6/30/17		RE	Resolved
OD, carbonaceous [5 day, 0 C]	006	06/30/2017 - 6/30/17		RE	Resolved
hlorine, total residual	001	06/30/2017 - 6/30/17		RE	Resolved
hlorine, total residual	006	06/30/2017 - 6/30/17		RE	Resolved
hlorodibromomethane	006	06/30/2017 - 6/30/17		RE	Resolved
hlorodibromomethane	001	06/30/2017 - 6/30/17		RE	Resolved
oliform, fecal general	001	06/30/2017 - 6/30/17		RE	Resolved
oliform, fecal general	006	06/30/2017 - 6/30/17		RE	Resolved
ichlorobromomethane	001	06/30/2017 - 6/30/17		RE	Resolved
ichlorobromomethane	006	06/30/2017 - 6/30/17		RE	Resolved
low, in conduit or thru eatment plant	006	06/30/2017 - 6/30/17		RE	Resolved
low, in conduit or thru eatment plant	001	06/30/2017 - 6/30/17		RE	Resolved
itrogen, total [as N]	001	06/30/2017 - 6/30/17		RE	Resolved
itrogen, total [as N]	006	06/30/2017 - 6/30/17		RE	Resolved
H	001	06/30/2017 - 6/30/17		RE	Resolved
H	006	06/30/2017 - 6/30/17		RE	Resolved
hosphorus, total [as P]	006	06/30/2017 - 6/30/17		RE	Resolved
hosphorus, total [as P]	001	06/30/2017 - 6/30/17		RE	Resolved
lant capacity fact. percent of apacity	001	06/30/2017 - 6/30/17		RE	Resolved

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3 of 4

From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW								
Facility: VENICE, CITY OF - EASTSIDE AWWTF - NPDES ID: FL0041441 - FRS ID: 110009079718								
VENICE		Resolved						
Solids, total suspended	001		06/30/2017 - 6/30/17			RE	Resolved	
Solids, total suspended	006		06/30/2017 - 6/30/17			RE	Resolved	

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 4 of 4
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ION-POTW									
Facility: SIESTA KEY UTILITIES AUTHORITY - NPDES ID: FL0025755 - FRS ID: 110000914529									
PARASOTA			Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

low, in conduit or thru treatment plant	001	06/30/2016 - 6/30/16		NC	Continuing Noncompliance
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INV: Department Investigating Resolution.

1st Draft Comments: Help from Mike Tanski to review the missing parameters and data with DMRs versus WAFR database for the time period.

2nd Draft Comments:

Final Comments: Will review the parameters and data for this month.

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 5
From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: TADW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
OTW								
Facility: DUNEDIN, CITY OF - MAINLAND WWTF - NPDES ID: FL0021326 - FRS ID: 110000508255								
DUNEDIN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total [as N]	001-1	RPT	09/30/2017		NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	09/30/2017		NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA

PERMIT: Permit/DMR mismatch – referred to permitting

Comments: Missing data for TN and TSS. This is a database mismatch in the process of being corrected.

Report Run Date: 03/05/2018
Report Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2 of 5
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: OLDSMAR, CITY OF - AWWTF - NPDES ID: FL0027651 - FRS ID: 110000520286									
OLDSMAR			Resolved						

SUMMARY SECTION

Nitrogen, total [as N]		002	Administrative Compliance Orders (STATE) FL-16-1268 - 1		11/08/16				
			03/31/2016 - 8/31/16			RE		Resolved	

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 3 of 5

From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
OTW Facility: SOUTH CROSS BAYOU WRF - NPDES ID: FL0040436 - FRS ID: 110000511679								
SAINT PETERSBURG	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-1	TRC	12/31/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-1	TRC	11/30/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-1	EFF	10/31/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

INV: Department Investigating Resolution

Comments: The district is monitoring this facility. If more exceedances occur, formal enforcement will be planned.

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 4 of 5

From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW								
ARGO	\$	Resolved Pending						

Facility: LARGO, CITY OF - AWWTF - NPDES ID: FL0026603 - FRS ID: 110027962514

DETAIL SECTION

No linked Enforcement Action or Final Order

Trichlorobromomethane	001-1	TRC	09/30/2017			RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Trichlorobromomethane	001-1	CHR	08/31/2017			RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Trichlorobromomethane	001-1	CHR	07/31/2017			RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Trichlorobromomethane	001		04/30/2017 - 6/30/17			RE		Resolved
Trichlorobromomethane	001		03/31/2011 - 8/31/11	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP		Resolved Pending

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 5 of 5
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: TAMPA CITY OF - HOWARD F CURREN AWWTF - NPDES ID: FL0020940 - FRS ID: 110000516727									
TAMPA	\$	Resolved Pending							

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		06/12/14	effluent violations for dibromochloromethane exceedances
		FL-14-0156 - 1			
chlorodibromomethane	001	12/31/2012 - 4/30/14			
				RP	Resolved Pending

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 1 of 10

From: 10/01/2017 To: 12/31/2017

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Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: JADW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
OTW								
Facility: ANASTASIA ISLAND WWTF - NPDES ID: FL0038831 - FRS ID: 110012688984								
IT AUGUSTINE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

ibromochloromethane	001-Q	TRC	12/31/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
ibromochloromethane	001-Q	TRC	09/30/2017		NC	09/30/2017	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

ibromochloromethane	001		06/30/2017 - 6/30/17		NC		Continuing Noncompliance
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INV: Department Investigating Resolution

Comments: The district plans to draft a CO. The last updated date was it was planned to be issued by Feb 28th.

Report Run Date: 03/05/2018
Report Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2 of 10
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: FLAGLER BEACH, CITY OF WWTF - NPDES ID: FL0026611 - FRS ID: 110000511919									
FLAGLER BEACH			Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Alpha, gross particle activity	001	06/30/2017 - 6/30/17		RE	Resolved
nitrite + Nitrate total [as N]	001	06/30/2017 - 6/30/17		RE	Resolved
nitrogen, ammonia total [as N]	001	06/30/2017 - 6/30/17		RE	Resolved
nitrogen, Kjeldahl, total [as N]	001	06/30/2017 - 6/30/17		RE	Resolved
nitrogen, organic total [asN]	001	06/30/2017 - 6/30/17		RE	Resolved
phosphorous, in total orthophosphate	001	06/30/2017 - 6/30/17		RE	Resolved
radium 226 + radium 228, total	001	06/30/2017 - 6/30/17		RE	Resolved

Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: JACKSONVILLE BEACH WWTP - NPDES ID: FL0020231 - FRS ID: 110006396523									
JACKSONVILLE			Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrite + Nitrate total [as N]	001-Q	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-Q	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, Kjeldahl, total [as N]	001-Q	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, organic total [asN]	001-Q	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Phosphorous, in total orthophosphate	001-Q	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA

NFA: No Further Action

Comments: Data was submitted 1/19/18 (due 10/28/17). Since this DMR was submitted over 30 days late, it will be considered non-compliant for this quarter and should fall off on the next QNCR. No action required.

Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: JASPER, CITY OF - WWTF - NPDES ID: FL0027880 - FRS ID: 110027947587									
ASPER	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

nitrogen, ammonia total [as N]	001-1	TRC	07/31/2017				RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
nitrogen, ammonia, total ionized [as N]	001-1	ENF	07/31/2017	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1			RP	10/31/2017	3A1 - ENF ORD EFF-NARTIVE NON MA
nitrogen, total [as N]	001-1	ENF	07/31/2017	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1			RP	10/31/2017	3A1 - ENF ORD EFF-NARTIVE NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

nitrogen, ammonia total [as N]	001		06/30/2017 - 6/30/17				RE		Resolved
nitrogen, ammonia, total ionized [as N]	001		06/30/2017 - 6/30/17	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1			RP		Resolved Pending
phosphorus, total [as P]	001		12/31/2016 - 12/31/16	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1			NC		Continuing Noncompliance
phosphorus, total [as P]	001		11/30/2015 - 11/30/15	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1			NC		Continuing Noncompliance

INV: Department Investigating Resolution

Comments: Draft CO under review by OGC. CO being amended to address other exceedances. Stipulated penalties assessed 2/16/18. These were linked to the CO. TP violations are over two years old – these have been linked to the CO.

Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Florida / Region 04

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW								
ORANGE PARK	Noncompliant							

Facility: SPENCER WWTF - NPDES ID: FL0173371 - FRS ID: 110010042881

DETAIL SECTION

No linked Enforcement Action or Final Order

nitrogen, total [as N]	003-1	TRC	12/31/2017			NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
nitrogen, total [as N]	003-1	TRC	11/30/2017			NC	11/30/2017	3A1 - PERMIT EFF VIO - NON MO AV
nitrogen, total [as N]	003-1	TRC	10/31/2017			NC	10/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
nitrogen, total [as N]	003-1	TRC	09/30/2017			NC	09/30/2017	3A1 - PERMIT EFF VIO - NON MO AV
nitrogen, total [as N]	003-1	TRC	08/31/2017			NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
nitrogen, total [as N]	003-1	TRC	07/31/2017			NC	07/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

nitrogen, total [as N]	003		01/31/2017 - 6/30/17			NC		Continuing Noncompliance
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INV: Department Investigating Resolution

Comments: The draft CO has been reviewed by the District and OGC. Draft CO was issued to permittee for signature.

Report Run Date: 03/05/2018
Report Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 6 of 10
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: ST. AUGUSTINE, CITY OF - #1 WWTF - NPDES ID: FL0021938 - FRS ID: 110064643818									
SAINT AUGUSTINE			Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This Order	1A	SCH	09/30/2017	Source: Administrative Compliance Orders Final Order: FL-15-0655-1	NC	12/30/2017	2B - COMPL SCHEDULE VIOLATION
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INV: Department Investigating Resolution

Comments: Requirements of the CO were completed and will be closed. Once the closure letter has been finalized, this will be closed out in ICIS.

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 7 of 10

From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW								
Facility: STARKE, CITY OF WWTF - NPDES ID: FL0028126 - FRS ID: 110000509726								
STARKE	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order

nitrogen, ammonia, total ionized [as N]	001-1	TRC	08/31/2017			RE	11/30/2017	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

nitrogen, ammonia, total ionized [as N]	001		02/28/2017 - 5/31/17			RE		Resolved
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Environmental Protection Agency
 Integrated Compliance Information System
 Quarterly Non-compliance Report **QNCR**

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ION-POTW									
Facility: CLAY COUNTY UTILITY AUTHORITY MILLER ST. WWTP - NPDES ID: FL0025151 - FRS ID: 110049258767									
ORANGE PARK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-1	RPT	10/31/2017				NC	12/29/2017	3E - INC/DEFICIENT REPORT-NON MA
low, in conduit or thru treatment plant	001-1	RPT	10/31/2017				NC	12/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	10/31/2017				NC	12/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	10/31/2017				NC	12/29/2017	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-1	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
low, in conduit or thru treatment plant	001-1	RPT	09/30/2017				NC	11/28/2017	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-Q	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	09/30/2017				NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	09/30/2017				NC	11/28/2017	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	08/31/2017				NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
low, in conduit or thru treatment plant	001-1	RPT	08/31/2017				NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-1	RPT	08/31/2017				NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-1	RPT	08/31/2017				NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	07/31/2017				NC	09/28/2017	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2016 - 6/30/17				NC		Continuing Noncompliance
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Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ION-POTW									
Facility: CLAY COUNTY UTILITY AUTHORITY MILLER ST. WWTP - NPDES ID: FL0025151 - FRS ID: 110049258767									
ORANGE PARK	Noncompliant								
Nitrogen, total [as N]	001			06/30/2016 - 3/31/17			NC		Continuing Noncompliance
Phosphorus, total [as P]	001			06/30/2016 - 3/31/17			NC		Continuing Noncompliance
Phosphorus, total [as P]	001			06/30/2016 - 7/31/16			NC		Continuing Noncompliance
Coliform, fecal general	001			05/31/2016 - 6/30/17			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001			05/31/2016 - 6/30/17			NC		Continuing Noncompliance
Phosphorus, total [as P]	001			05/31/2016 - 6/30/17			NC		Continuing Noncompliance

PERMIT: Permit/DMR mismatch – Referred to permitting

Comments: Missing data in ICIS due to WAFR/ICIS mismatch. The District is following up with permitting section for WAFR corrections.

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 10 of 10
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
OTW								
Facility: MACCLENNY, CITY OF WWTF - NPDES ID: FL0040495 - FRS ID: 110027947596								
MACCLENNY	Resolved Pending							

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-1	ENF	07/31/2017	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-14-0551-1	RP	10/31/2017	3A1 - ENF ORD EFF-NARTIVE NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		03/31/2015 - 6/30/17	Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-14-0551-1	RP		Resolved Pending
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Data Run Date:
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: ORIW

QNCR Year and Quarter: 2018Q1

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

Facility: - NPDES ID: - FRS ID:

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1
From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: WPDW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: INDIAN RIVER COUNTY - WEST WWTF - NPDES ID: FL0041637 - FRS ID: 110035503602									
ERO BEACH			Resolved Pending						

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		04/20/17		LFCO is to address violations, primarily CBOD5, TN, and TP.			
BOD, carbonaceous [5 day, 0 C]		001	05/31/2016 - 3/31/17			RP	Resolved Pending		
BOD, carbonaceous [5 day, 0 C]		001	04/30/2016 - 10/31/16			RP	Resolved Pending		

Report Run Date:
Report Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: TAIW

QNCR Year and Quarter: 2018Q1

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

Facility: - NPDES ID: - FRS ID:

Report Run Date: 03/05/2018
Report Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 2
From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: JAIW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
ION-POTW									
Facility: GRU - JOHN R KELLY GENERATING STATION - NPDES ID: FL0026646 - FRS ID: 110001736925									
DAINESVILLE			Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

opper, total recoverable	002-1	TRC	08/31/2017				NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
opper, total recoverable	002-1	TRC	07/31/2017				NC	08/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

INV: Department Investigating Resolution

Comments: District will continue to monitor, no new exceedances since August 2017.

ata Run Date: 03/05/2018
efresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 2 of 2
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

ocation	Grant							
istance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
ION-POTW								
Facility: PILGRIM'S PRIDE PROCESSING PLANT - NPDES ID: FL0001465 - FRS ID: 110064604263								
IVE OAK	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

pecific conductance	001-1	ENF	09/30/2017	Source:Administrative Compliance Orders Final Order:FL-16-1437-1	NC	09/30/2017	3A1 - ENF ORD EFF-NARTIVE NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

OD, carbonaceous [5 day, 0 C]	001		06/30/2017 - 6/30/17		NC		Continuing Noncompliance
itrogen, total [as N]	001		06/30/2017 - 6/30/17		NC		Continuing Noncompliance

INV: Department Investigating Resolution

Comments: Stipulated penalties assessed on 2/16/18. The specific conductance parameter was linked to the CO. The District is working with permitting to resolve the database violations of BOD and TN.

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 3
From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: ORDW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant	Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
OTW									
Facility: EASTERN WATER RECLAMATION - NPDES ID: FL0038849 - FRS ID: 110000521935									
ORANGE COUNTY			Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-1	CHR	12/31/2017				NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	CHR	11/30/2017				NC	11/30/2017	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	CHR	10/31/2017				NC	11/30/2017	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	CHR	09/30/2017				NC	11/30/2017	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total [as P]	001-1	CHR	08/31/2017				NC	11/30/2017	3A1 - PERMIT EFF VIO - NON MO AV

COE – Amended Consent Order (14-0475) executed on 1/23/18

1st Draft Comments: Amended CO executed on 1/23/2018 to increase interim limits to cover these violations. DS

2nd Draft Comments:

Final Comments:

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Page 2 of 3

From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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OTW

Facility: SANFORD, CITY OF - NORTH WWTF - NPDES ID: FL0020141 - FRS ID: 110027948755

SANFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

nitrogen, total [as N]	001-1	ENF	07/31/2017	Source:Administrative Compliance Orders Final Order:FL-16-0014-1	RP	10/31/2017	3A1 - ENF ORD EFF-NARTIVE NON MA
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SUMMARY SECTION

			Administrative Compliance Orders (STATE) FL-16-0014 - 1	04/25/16		CO with corrective actions for effluent violations. CO was amended on 2/9/17 to extend the final compliance date 12/31/2017.
nitrogen, ammonia total [as N]	001		02/29/2016 - 2/29/16		RP	Resolved Pending
			No linked Enforcement Action or Final Order			
nitrogen, total [as N]	001		02/28/2017 - 6/30/17	Source:Administrative Compliance Orders Final Order:FL-16-0014-1	RP	Resolved Pending
nitrogen, ammonia total [as N]	001		11/30/2016 - 12/31/16	Source:Administrative Compliance Orders Final Order:FL-16-0014-1	NC	Continuing Noncompliance
nitrogen, total [as N]	001		11/30/2016 - 12/31/16	Source:Administrative Compliance Orders Final Order:FL-16-0014-1	NC	Continuing Noncompliance

NFA: No further Action

1st Draft Comments:2nd Draft Comments:

Final Comments: November and December violations have been
linked to the CO and will resolve off the QNCR – MT.

Data Run Date: 03/05/2018
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 3 of 3
From: 10/01/2017 To: 12/31/2017

Florida / Region 04

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Facility: HOLLY HILL, CITY OF - NPDES ID: FL0027677 - FRS ID: 110000510359								
HOLLY HILL		Resolved Pending						

DETAIL SECTION

				Administrative Compliance Orders (STATE) FL-17-0960 - 1	11/06/17	Violations of Total Zinc and Nitrogen		
Nitrogen, total [as N]	001-1	TRC	07/31/2017			RP	11/06/2017	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, total [as N]	001-1	CHR	07/31/2017			RP	11/06/2017	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order								
Nitrogen, total [as N]	001-1	EFF	08/31/2017			RE	11/30/2017	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Compliance Orders (STATE) FL-17-0960 - 1	11/06/17	Violations of Total Zinc and Nitrogen		
Nitrogen, total [as N]	001		06/30/2017 - 6/30/17			RP		Resolved Pending
Nitrogen, total [as N]	001		04/30/2017 - 6/30/17			RP		Resolved Pending
No linked Enforcement Action or Final Order								
Enterococci: group D, MF ans, M-E, EIA	001		12/31/2015 - 12/31/15			NC		Continuing Noncompliance

Data Run Date:
Refresh Date: 03/05/2018

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Page 1 of 1

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: FMIW

QNCR Year and Quarter: 2018Q1

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

Facility: - NPDES ID: - FRS ID: